



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **C-1**

July 1, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 2, AND 3 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000757 - Temple Avenue Drain, Sunkist Avenue Drain, and Amar Road and Drain, vicinity of La Puente (1), Steve Bubalo Construction Co., Inc., with changes in the amount of \$7,925.00, and a final contract amount of \$3,248,844.00.

Project ID No. RDC0012921 - Eastman Avenue, et al., Phase I, vicinity of City Terrace (1), All American Asphalt, with changes amounting to a credit of \$8,157.00, and a final contract amount of \$822,416.50.

Project ID No. RDC0013021 - Garfield Avenue, et al., vicinity of East Los Angeles (1), Security Paving Company, Inc., with changes amounting to a credit of \$6,060.05, and a final contract amount of \$773,596.47.

Project ID No. RDC0013424 - Fairfax Avenue, et al., vicinity of Ladera Heights (2), Madison Paving, Inc., with changes amounting to a credit of \$19,499.13, and a final contract amount of \$993,934.14.

Project ID No. RDC0013654 - Malibu Canyon Road, vicinity of Malibu (3), Sully-Miller Contracting Company, with changes amounting to a credit of \$30,900.42, and a final contract amount of \$536,474.28.

Project ID No. WMD0000001 - Trash Separation Units at Project 504 Line E, Project 411 Line B, and Ince Boulevard Drain, Cities of Beverly Hills and Culver City (2 and 3), Atlas-Allied, Inc., with a final contract amount of \$419,953.72.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FCC0000757, RDC0012921, RDC0013021, RDC0013424, and RDC0013654.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in a value from a credit of \$6,060.05 to an increase in the amount of \$7,925.00, while the total values of the contracts range from \$419,953.72 to \$3,248,844.00.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
July 1, 2003
Page 4

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

PB:rm

O:\Forms\Board\Acc-ltr.wpd

Enc. 6

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT (FINAL)
July 1, 2003

PROJECT ID NO. FCC0000757, TEMPLE AVENUE DRAIN, SUNKIST AVENUE DRAIN, AND AMAR ROAD AND DRAIN (in the vicinity of La Puente),
Supervisory District 1

Contractor: Steve Bubalo Construction Co., Inc., P.O. Box 1048, Monrovia,
California 91017-1048

Project Description:

Construction of reinforced concrete pipe storm drain systems in Temple Avenue, Sunkist Avenue, and Amar Road, and the resurfacing and reconstruction of Amar Road.

Changes in Work:

Additional Cost Associated With Disposal of Asphalt With Reinforcing Fabric	\$7,925.00
---	------------

Resolution of Construction Claim:

On January 7, 2003, your Board approved the partial acceptance of this project pending resolution of a claim submitted for additional payment for costs associated with the removal and disposal of asphalt concrete pavement, which contain reinforcing fabric that prevented recycling the material. Therefore, material had to be imported for this purpose and your Board previously approved a change in work to pay for this work. However, upon completion of the project, the contractor submitted a claim for additional payment on the basis that the original change order did not completely capture all of the costs associated with this work.

We have negotiated a settlement for \$20,000. Of this amount, \$12,075 was previously approved by your Board leaving the balance shown above. This settlement is equitable for both parties and will avoid costly litigation.

The cost for this additional payment is based on negotiations with the contractor as provided in Subsection 3-2 of the contract specifications.

Final Contract Amount:

Original contract amount	\$2,979,000.00
Actual cost of changes in work previously approved by the Board	261,919.00
Changes in work authorized by Director of Public Works	<u>7,925.00</u>
FINAL CONTRACT AMOUNT	<u><u>\$3,248,844.00</u></u>

JE:pb

O:\Section\Administration\Board\Acc\07-01-03LTR.doc

ACCEPTANCE OF CONTRACT
July 1, 2003

PROJECT ID NO. RDC0012921, EASTMAN AVENUE, ET AL., PHASE I (in the vicinity of City Terrace), Supervisorial District 1

Contractor: All American Asphalt, 1176 All American Way, Corona, California 91718

Project Description:

Resurfacing and reconstruction of roadway pavement; reconstruction of curb, gutter, sidewalk, alley intersections, cross gutters, and drainage structures; construction of concrete slough walls and retaining walls; and modification of traffic signals.

Changes in Work:

Variations in Bid Quantities (\$8,157.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on April 17, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$687,687.00
Actual costs of changes in work previously approved by the Board	142,886.50
Changes in work authorized by Director of Public Works	<u>(8,157.00)</u>
FINAL CONTRACT AMOUNT	<u>\$822,416.50</u>

LAC:lm

O:\Section\Administration\Board\Acc\07-01-03LTR.doc

ACCEPTANCE OF CONTRACT
July 1, 2003

PROJECT ID NO. RDC0013021, GARFIELD AVENUE, ET AL. (in the vicinity of East Los Angeles), Supervisorial District 1

Contractor: Security Paving Company, Inc., 9050 Norris Avenue, Sun Valley, California 91352-2617

Project Description:

Resurfacing and reconstruction of roadway pavement; reconstruction of curb, gutter, sidewalk, and driveways; construction of curb ramps, cross gutter, and bus pads; restoration of median landscaping and sprinkler system; and modification of traffic signals.

Changes in Work:

(1) Variations in Bid Quantities	(\$6,365.05)
(2) Remove Pull-Boxes	<u>305.00</u>
Total	(\$ <u>6,060.05</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It was necessary to remove abandoned pull-boxes found within the concrete sidewalk to be reconstructed. This work was not included in the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on January 28, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$574,124.20
Actual costs of changes in work previously approved by the Board	205,532.32
Changes in work authorized by Director of Public Works	<u>(6,060.05)</u>
 FINAL CONTRACT AMOUNT	 <u>\$773,596.47</u>

LAC:rb

O:\Section\Administration\Board\Acc\07-01-03LTR.doc

ACCEPTANCE OF CONTRACT

July 1, 2003

PROJECT ID NO. RDC0013424, FAIRFAX AVENUE, ET AL. (in the vicinity of Ladera Heights), Supervisorial District 2

Contractor: Madison Paving, Inc., 4820 Cecelia Street, Suite A, Cudahy, California 90201-5913

Project Description:

Resurfacing of roadway pavement; reconstruction of curb, gutter, and sidewalk; construction of curb ramps and bus pads; and modification of traffic signals.

Changes in Work:

(1) Variations in Bid Quantities	(\$21,734.68)
(2) Installation of Additional Conduit for Loop Stub-outs	<u>2,235.55</u>
Total	(\$ <u>19,499.13</u>)

Description of Changes:

(1) The original contract amount is based on estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) In order to meet the intent of the project design, it was necessary to remove and replace additional asphalt concrete to allow installation of three additional conduits for traffic signal loop stub-outs. This work is not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

Two additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on January 9, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Revised Contract Amount:

Original contract amount	\$926,027.28
Actual costs of changes in work previously approved by the Board	87,405.99
Changes in work authorized by Director of Public Works	<u>(19,499.13)</u>
 FINAL CONTRACT AMOUNT	 <u>\$993,934.14</u>

HK:rm

O:\Section\Administration\Board\Acc\07-01-03LTR.doc

ACCEPTANCE OF CONTRACT

July 1, 2003

PROJECT ID NO. RDC0013654, MALIBU CANYON ROAD (in the vicinity of Malibu),
Supervisory District 3

Contractor: Sully-Miller Contracting Company, 1100 East Orangethorpe Avenue,
Suite 200, Anaheim, California 92801

Project Description:

Roadway resurfacing, striping, and pavement markings.

Changes in Work:

(1) Variations In Bid Quantities	(\$ 2,043.42)
(2) Unclassified Excavation	(<u>28,857.00</u>)
Total	(\$ <u>30,900.42</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) In order to avoid damaging pressurized sewers beneath the pavement, it was necessary to limit the depth of excavations required to repair or replace areas of damaged pavement. Therefore, the quantity for unclassified excavation was substantially reduced. In accordance with Subsection 3-1 of the contract specifications, a revised unit price for this work was negotiated but the net effect is a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

Project Completion Date:

The contractor completed the project on March 24, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$495,675.00
Actual costs of changes in work previously approved by the Board	71,699.70
Changes in work authorized by Director of Public Works	<u>(30,900.42)</u>
 FINAL CONTRACT AMOUNT	 <u>\$536,474.28</u>

CM:rm

O:\Section\Administration\Board\Acc\07-01-03LTR.doc

ACCEPTANCE OF CONTRACT

July 1, 2003

PROJECT ID NO. WMD0000001, TRASH SEPARATION UNITS AT PROJECT 504
LINE E, PROJECT 411 LINE B, AND INCE BOULEVARD DRAIN
(Cities of Beverly Hills and Culver City), Supervisorial Districts 2 and 3

Contractor: Atlas-Allied, Inc., 1210 North Las Brisas, Anaheim, California 92806

Project Description:

Furnish and install continuous deflective separator (CDS) units and appurtenant work.

Project Completion Date:

The contractor completed the project on February 7, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$381,445.00
Actual costs of changes in work previously approved by the Board	<u>38,508.72</u>
 FINAL CONTRACT AMOUNT	 <u>\$419,953.72</u>

CM:rb

O:\Section\Administration\Board\Acc\07-01-03LTR.doc